

Authorization of Electronic Funds Transfer (EFT)

Authority is hereby granted to Laurentis Energy Partners Inc. ("LEP") to electronically pay amounts owing by LEP to Supplier from time to time. The amounts owing to the Supplier should be deposited into the Supplier's account per the information provided below:

Supplier Name :	
Supplier Mailing Address & Phone#:	
HST#	

Supplier Bank information: (Please include void cheque or direct deposit form)

Bank Country :	
Bank Name :	
Bank Code: (Institution#)	
Bank Account:	
Branch Number: (Transit #)	
Branch address:	
BIC/Swift Code:	

By executing this form, Supplier agrees:

- (1) That this authorization will remain in full force and effect until revoked by Supplier by providing LEP with at least 10 days prior written notice.
- (2) That LEP will not be required to pay any late fees if the funds remitted are not credited to the Supplier's account through no fault of LEP.

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- (3) That LEP will not be required to pay any fees to the bank in relation to the transfer of funds.
- (4) To promptly return any over-payments made by LEP to Supplier.
- (5) To promptly advise LEP of any changes to information contained in this form.
- (6) To provide all notices pertaining to this authorization, including the provision of an
 - a) executed copy of this form and voided cheque, or
 - b) letter signed by an official from the Supplier's bank confirming the Supplier's bank account information is correct, or
 - c) letter signed by an authorized company official on the company's letterhead confirming the Supplier's bank account information. We strongly encourage a copy of a void cheque be included for verification.

Once completed please EMAIL the forms to: accounts.payable@laurentisenergy.com

ACKNOWLEDGED AND AGREED TO THIS _____ DAY OF _____, 20

Signature: _____

Name: _____

Title: _____

I have authority to bind the corporation.

I confirm that I have conformed to all document requirements and that all forms returned to LEP are originals.